

Date: Monday, 05/01/2009 11:59:52 AM
 User: Julie Dawson

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.		Drawing Name	: D1038-58B	
Job Number	: 44374		Part Number	: D103858B	
Estimate Number	: 10804		Drawing Number	: R08-110	
P.O. Number	:		Project Number	:	
This Issue	05/01/2009	S.O. No. :	Drawing Revision	:	
Prsht Rev.	: NC		Material	:	
First Issue	/ /	Type : SMALL /MED FAB	Due Date	12/01/2009	Qty: 2 Um: Each
Previous Run	: 00015				
Written By	:				
Checked & Approved By	: <u>JUL 09.01.05</u>				
Comment	:				

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :		
1.0	D103858B	Fastener Rail, Black		
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s) Fastener Rail, Black	<i>4/592</i>	
2.0	QC5	INSPECT WORK TO CURRENT STEP		
		Comment: INSPECT WORK TO CURRENT STEP	<i>109-01-06 ②</i>	
3.0	PACKAGING 1	PACKAGING RESOURCE #1		
		Comment: PACKAGING RESOURCE #1 New labels required. - <u>JUL 09.01.05</u> ② Re-identify the part, and paper work inside.	<i>AS 09/01/06 ②</i>	
4.0	QC21	FINAL INSPECTION/W/O RELEASE		
		Comment: FINAL INSPECTION/W/O RELEASE		

Job Completion

*U 29.01.07*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries